Invoice

Invoice No # 128

D 04 000

Invoice Date Dec 21, 2023

Due Date Jan 20, 2024

Billed By

Dr. Reddy's Laboratories Ltd

8-2-337, Road No. 3, Banjara Hills,

Karnataka, India - 560034 **GSTIN:** 29AAACD7999Q1ZM

PAN:

Billed To

Hikal Limited

82/A, Jigani Industrial Area, Karnataka, India - 560150 **GSTIN:** 29AAACH3226H1ZN

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Т
1.	Salbutamol Inhaler (100 mcg)	3004	5325	10/2023	10/2025	18%	50.00	₹150	₹7,500	₹675	₹675	₹8
2.	Ondansetron Tablets (4 mg)	3004	10120	12/2023	12/2026	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹ŗ
3.	Pantoprazole Tablets (40 mg)	3003	2253	01/2024	01/2026	18%	100.00	₹90	₹9,000	₹810	₹810	₹1

Total (in words): TWENTY FOUR THOUSAND TWO HUNDRED TWENTY

ONE RUPEES ONLY

Total (INR)	₹24,221
Round off	(₹0.25)
Shipping Charges	₹400
Discount	(₹1,253.75)
SGST	₹1,912.50
CGST	₹1,912.50
Amount	₹21,250

Terms and Conditions

1. Please pay within 30 days from the date of invoice.